

**MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES****SUNBRIGHT DYE**

# 26220002

1. **Month of JUNE 1, 2008 THRU JUNE 30, 2008**

- |     |  |                                    |                                    |     |
|-----|--|------------------------------------|------------------------------------|-----|
| 2.  | Is Outlet # (8 digit) Correct?   | <input checked="" type="radio"/> Y | N                                  | N/A |
| 3.  | Is average Total flow-gal.day stated in space provided?                    | <input checked="" type="radio"/> Y | N                                  | N/A |
| 4.  | Is max. Total flow-gal day stated in space provided?                       | <input checked="" type="radio"/> Y | N                                  | N/A |
| 5.  | Is method used to calculate water stated?                                  | <input checked="" type="radio"/> Y | N                                  | N/A |
| 6.  | Are number of working days stated?   | <input checked="" type="radio"/> Y | N                                  | N/A |
| 7.  | Are there any parameters which have exceeded PVSC Local Limits?            | Y                                  | <input checked="" type="radio"/> N | N/A |
| 8.  | Is proper compliance/non-compliance statement provided?                    | <input checked="" type="radio"/> Y | N                                  | N/A |
| 9.  | Have correct number of samples been submitted?                             | <input checked="" type="radio"/> Y | N                                  | N/A |
| 10. | Has PHC result been listed on MR-1 report?                                 | Y                                  | <input checked="" type="radio"/> N | N/A |
| 11. | Has sample number been reported in space provided?                         | <input checked="" type="radio"/> Y | N                                  | N/A |
| 12. | Have all regulated parameters been listed on MR-1?                         | <input checked="" type="radio"/> Y | N                                  | N/A |
| 13. | Has sample type been stated on MR-1?                                       | <input checked="" type="radio"/> Y | N                                  | N/A |
| 14. | Have all samples been taken during this reporting period?                  | <input checked="" type="radio"/> Y | N                                  | N/A |
| 15. | Has NJDEPE certified lab been used?  | <input checked="" type="radio"/> Y | N                                  | N/A |
| 16. | Have analytical results been submitted on copies of Laboratory stationery? | <input checked="" type="radio"/> Y | N                                  | N/A |
| 17. | Have results been written in space designated on MR-1?                     | <input checked="" type="radio"/> Y | N                                  | N/A |
| 18. | Is correct method used to preserve samples stated on MR-1?                 | <input checked="" type="radio"/> Y | N                                  | N/A |
| 19. | Has MR-1 been signed by authorized representative?                         | <input checked="" type="radio"/> Y | N                                  | N/A |
| 20. | Has information been submitted on proper MR-1 form?                        | <input checked="" type="radio"/> Y | N                                  | N/A |
| 21. | Remove Arsenic from report if sampling not required                        | <input checked="" type="radio"/> Y | N                                  | N/A |

## MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

First Reviewer: comments on deficiencies Complete

Date Reviewed 7/29/08 Date sent to user \_\_\_\_\_

Date due back \_\_\_\_\_ Reviewer J. J. Anderson

Second review comments on deficiencies \_\_\_\_\_

Date Reviewed \_\_\_\_\_ Date sent to user \_\_\_\_\_

Date due back \_\_\_\_\_ Reviewer \_\_\_\_\_

Date \_\_\_\_\_ Reviewer \_\_\_\_\_

**PRETREATMENT MONITORING REPORT**

Name: SUNBRITE DYE COMPANY, INC.

Mailing Address: PO BOX 1076, PASSAIC, NJ 07055

Facility Location: 35 8<sup>th</sup> STREET, PASSAIC, NJ 07055

Category & Subpart: 410

Outlet#:

1

Contact Official: ANTONIO MONTEIRO

Telephone#:

973-777-9830

CUSTOMER ID / OUTLET ID: 26220002-1

MONITORING PERIOD						AVERAGE	MAXIMUM	
6	1	2008	6	30	2008	Regulated flow-gal/day	70,312	84,374
MON	DAY	YR	MON	DAY	YR	Total Flow-gal/day	70,312	84,374
START			END			Method Used: Total gallons per month taken from water bill received from industrial complex owner (provided by property owner) minus 5% evaporation divided by 19 work days in period. Max = Avg +20%.		
Parameter			Mass or Concentration			No. of Samples	Sample type	
			Mon Avg	Maximum	Units		Comp./grab	
Cu	Sample measurement		0.037	0.037	mg/L	1	Comp.	
	Permit requirement		3.02	N/A	"			
Zn	Sample measurement		0.906	0.906	"	2	Comp.	
	Permit requirement		1.67	N/A	"			
	Sample measurement							
	Permit requirement							
	Sal.							
	Perm							
	Samp							
	Permi							
	Samp							
	Permi							
	Samp							
	Permi							
	Sample measurement							
	Permit requirement							
	Sample measurement							
	Permit requirement							

PVSC Form MR-1 rev: 4 6/87 P1

**PRETREATMENT MONITORING REPORT**

**Certification of Non-use (use additional sheets if necessary)** As per approval received from  
PVSC, Sunbrite Dye Company, Inc. is certifying non-use for Cadmium, Lead, Mercury and Nickel  
for this monitoring month.

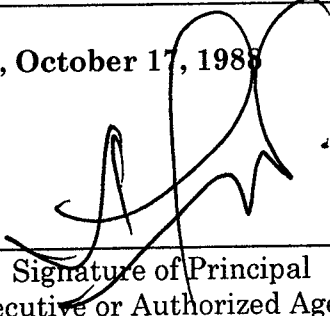
**Compliance or non-compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used:** Sunbrite Dye Company, Inc. was in compliance with the  
PVSC Local Limits for self monitoring performed during the month and as presented in this report.

**Explain Method for preserving samples:**

Metal sample was a composite which was preserved with HNO<sub>3</sub> to pH < 2.0. All samples were  
transferred to the laboratory in an ice filled cooler.

I certify under penalty of law that this document and all attachments were prepared under my direction  
or supervision in accordance with a system designed to assure that qualified personnel properly gather  
and evaluate the information submitted. Based on my inquiry of the person or persons who manage the  
system, or those persons directly responsible for gathering the information, the information submitted is,  
to the best of my knowledge and belief, true, accurate and complete. I am aware that there are  
significant penalties for submitting false information, including the possibility of fine and imprisonment  
for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

  
\_\_\_\_\_  
Signature of Principal  
Executive or Authorized Agent

Antonio Monteiro

Maintenance Manager  
Type Name and Title

7-15-2008

Date

PVSC Form MR-1 Rev: 5 3/91 P2

**SUNBRITE DYE COMPANY, INC. - MR-1: JUNE 2008**

**TOTAL VOLUME FOR SUNBRITE DYE DETERMINED  
FROM BREAKDOWN OF WATER BILL FOR  
ENTIRE INDUSTRIAL COMPLEX (PIONEER PROPERTIES)**

19 WORK DAYS
--------------

188,000 Cubic Feet  
x7.48  
1,406,240 Gallons  
x .95 (5% Evaporation)  
1,335,928 Gallons discharged  
this month  
for Outlet # 26220002-1

$\frac{70,312}{19} \bigg| 1,335,928$  GPD = Avg. Regulated & Total Flow  
for Outlet # 26220002-1

$\frac{70,312}{84,374}$  x1.20 GPD = Max. Regulated & Total Flow  
for Outlet # 26220002-1

**ZINC SAMPLE SUMMARY**

<u>DATE</u>	<u>RESULT (mg/L)</u>
6/3/08	1.71
<u>6/24/08</u>	<u>0.102</u>
AVERAGE	0.906 mg/L

07/15/2008 11:32 FAX 19738157664

SUNBRITE

002

7182726199 P.01/04

JUL-15-2008 10:57

Passaic Commercial Properties LLC  
107-20 Avenue D  
Brooklyn, NJ 11236

7181 272-0900 Ext. 24 - Alan

## Invoice

Date 7/15/08

Bill to  
Sunbrite Dye Co., Inc..  
35 Eighth Street  
P.O. Box 1076  
Passaic, NJ 07055

Fax: (973) 777-0678

Attention Tina

Descriptions & Calculations		Due Date
		7/15/08
<b>Water Usage</b>		
Period	5/9/08-6/6/08	
# of days	28	
Meter # 1	150	
Meter # 3	830	
Meter # 5	1880	
Total Usage on Meters 1, 3 & 5	1880 A	
Average charge per 100CCF	\$ 118.11 B	
Total Charges for Water on the bill	\$ 2,220.51 C=A*B	
Total Usage on the Water bill	2568	
<b>Monthly Water Charges</b>		
Meter # 1	\$ 106.30	
Meter # 3	\$ 337.80	
Meter # 5	\$ 881.28	
Total Monthly Charges	\$ 1,106.26 D	
<b>Water</b>	\$ 3,326.77 E=C+D	\$ 3,326.77
<b>Sewer Charges</b>		
Total Usage on Meters 1, 3 & 5	1880 S=A	
Total Sewer Consumption	4470.89	
Rate for sewer per 100CCF	\$ 1.74 E	
Sewer Charges	\$ 3,273.08 F=S*E	
<b>Monthly Sewer Charges</b>	\$ 36.42 K	
<b>Sewer</b>	\$ 3,309.50 J=F+K	\$ 3,309.50
<b>Total</b>		\$ 6,635.27

Actual Meter # Size

Meter # 1 Is Boiler Room Meter  
Meter # 3 Sunbrite - Production  
Meter # 5 Sunbrite - Production

60108141 2"  
70029332 4"  
70039226 6"



## ANALYTICAL DATA REPORT

for  
**SunBrite Dye Co., Inc.**  
 35 8th St.  
 Passaic, NJ 07055

**Project Name: PVSC MONITORING**  
**Lab Case Number: E08-06248**

MDL = METHOD DETECTION LIMIT

&lt; = LESS THAN THE MDL

**Metals**

Lab ID: 06248-001

Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 6/3/2008

Time Sampled: 09:00

Date Analyzed: 6/12/08

Parameter	Result	Q	MDL
Copper	0.037		0.008
Zinc	1.71	over	0.008

**General Analytical**

Lab ID: 06248-001

Client ID: 01

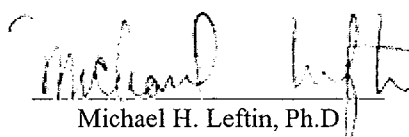
Percent Moisture: 100

Date Sampled: 6/3/2008

Time Sampled: 09:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	658	2.00	Aqueous-mg/L	6/4/2008 15:30
Total Suspended Solids	88.0	25.0	Aqueous-mg/L	6/5/2008 14:00

These data have been reviewed and accepted by:

  
 Michael H. Leftin, Ph.D.  
 Laboratory Director

273 Franklin Road  
 Randolph, NJ 07869  
 Phone: 973 361 4252  
 Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program

## REPORTING INFO

<b>REPORT TO:</b>	ENVIRO-COMP, INC
<b>Address:</b>	PO BOX 3457
	WAYNE, NJ 07474
<b>Attn:</b>	JOHN SABO
<b>FAX #</b>	973-633-7643
<b>INVOICE TO:</b>	ENVIRO-COMP
<b>Address:</b>	PO BOX 3457
	WAYNE, NJ 07474
<b>Attn:</b>	JOHN SABO
<b>PO #</b>	

### Sample Matrix

DW - Drinking Water    AQ - Aqueous    WW - Waste Water  
OI - Oil    LIQ - Liquid (Specify)    OT - Other (Specify)  
S - Soil    SL - Sludge    SOL - Solid    W - Wipe

[illegible]

Conc.	Expected:	Low	Med	High
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MDL Req: GWQS - SCC - OTHER (SEE COMMENTS)

6248

PAGE: 1 of 1

Lab Case #

Comments:

**PAGE:**



## PROJECT INFORMATION

Case No. **E08-06248**Project **PVSC MONITORING**

<b>Customer</b> SunBrite Dye Co., Inc.	<b>P.O. #</b>
<b>Contact</b> John Sabo	<b>Received</b> 6/4/2008 14:30
<b>E-Mail</b> ENVIRO43@aol.com <input type="checkbox"/> EMail EDDs	<b>Verbal Due</b> 6/18/2008
<b>Phone</b> (973) 633-5426 <b>Fax</b>	<b>Report Due</b> 6/25/2008
<b>Report To</b>	<b>Bill To</b>
35 8th St.	Enviro-Comp
Passaic, NJ 07055	P.O. Box 3457
	Wayne, NJ 07474
Attn: John Sabo	Attn: John Sabo
<b>Report Format Result Only</b>	
<b>Additional Info</b> <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA	

<u>Lab ID</u>	<u>Client Sample ID</u>	<u>Depth Top / Bottom</u>	<u>Sampling Time</u>	<u>Matrix</u>	<u>Unit</u>	<u># of Containers</u>
06248-001	01	n/a	6/3/2008@09:00	Aqueous	ug/L	2
<u>Sample #</u>	<u>Tests</u>	<u>Status</u>	<u>QA Method</u>			
001	Copper - Cu	Run	6020			
"	Zinc - Zn	Run	6020			
"	BOD	Run	5210B			
"	TSS (Suspended)	Run	2540D			

## INTEGRATED ANALYTICAL LABORATORIES, LLC

## SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

06248

CLIENT:

Rel

COOLER TEMPERATURE: 2° - 6°C: ☒ ( See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

## KEY

☒ = YES/NA  
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VOs
- ☒ Labels intact/correct
- ☒ pH Check (exclude VOs)<sup>1</sup>
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time<sup>1</sup>

☐ Sample to be Subcontracted

<sup>1</sup> All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

PR

DATE

6/4/08

CORRECTIVE ACTION REQUIRED:

YES

(SEE BELOW)

NO

CLIENT NOTIFIED:

YES

Date/ Time:

NO

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

ES

DATE

6/5

REV 02/05

## Laboratory Custody Chronicle

IAL Case No.

**E08-06248**Client SunBrite Dye Co., Inc.Project PVSC MONITORINGReceived On 6/ 4/2008@14:30**Department: Metals**

Copper - Cu

06248-001 Aqueous

**Prep. Date**

6/11/08

**Analyst**

Lisa

**Analysis Date**

6/12/08

**Analyst**

Helge

Zinc - Zn

-001 Aqueous

6/11/08

Lisa

6/12/08

Helge

**Department: Wet Chemistry**

BOD

-001 Aqueous

**Prep. Date**

n/a

**Analyst**

n/a

**Analysis Date**

6/ 4/08@15:30

**Analyst**

Kris

TSS (Suspended)

-001 Aqueous

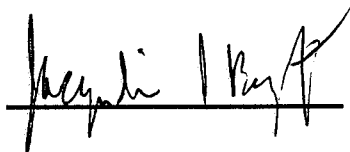
n/a

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6/ 5/08

Kam

Review and Approval:





## ANALYTICAL DATA REPORT

for  
SunBrite Dye Co., Inc.  
35 8th St.  
Passaic, NJ 07055

Project Name: PVSC MONITORING  
Lab Case Number: E08-07213

MDL = METHOD DETECTION LIMIT

&lt;= LESS THAN THE MDL

## Metals

Lab ID: 07213-001

Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 6/24/2008

Time Sampled: 09:00

Date Analyzed: 7/2/08

## Parameter

Zinc

## Result

0.102

Q

## MDL

0.008

These data have been reviewed and accepted by:

  
Michael H. Leftin, Ph.D.  
Laboratory Director

273 Franklin Road  
Randolph, NJ 07869  
Phone: 973 361 4252  
Fax: 973 989 5288



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## CUSTOMER INFO

Company: SUNBRITE DYE CO., INC.
Address: 35 8th STREET
PASSAIC, NJ 07055
Telephone #:
Fax #:
Project Manager:
Sampler: JOHN SABO
Project Name: PVSC MONITORING
Project Location (State):
Bottle Order #:
Quote #:

## REPORTING INFO

<b>REPORT TO:</b>	ENVIRO-COMP, INC	
<b>Address:</b>	PO BOX 3457 WAYNE, NJ 07474	
<b>Attn:</b>	JOHN SABO	
<b>FAX #</b>	973-633-7643	
<b>INVOICE TO:</b>	ENVIRO-COMP	
<b>Address:</b>	PO BOX 3457 WAYNE, NJ 07474	
<b>Attn:</b>	JOHN SABO	
<b>PO #</b>		

## SAMPLE INFORMATION

[illegible]

**Sample Matrix**

DW - Drinking Water    AQ - Aqueous    WW - Waste Water  
OI - Oil    LIQ - Liquid (Specify)    OT - Other (Specify)  
S - Soil    SL - Sludge    SOL - Solid    W - Wipe

[illegible]

	Known Hazard:	Yes or No	Describe:
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100.			

Known Hazard:	Yes	No	Describe:	Conc. Exp
Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any				

Conc.	Expected:	Low	Med	High
100	100	100	100	100
200	200	200	200	200
300	300	300	300	300
400	400	400	400	400
500	500	500	500	500
600	600	600	600	600
700	700	700	700	700
800	800	800	800	800
900	900	900	900	900
1000	1000	1000	1000	1000

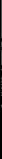

MDL Req: GWQS - SCC - OTHER (SEE COMMENTS)

Signatures have been received.

Signature/Company	Date	Time	Signature/Company
<i>[Signature]</i>			

Signature/Company	Date	Time
		

Relinquished by: 

Relinquished by: 	Received by: 
	6-25-08 12:10

Relinquished by:	6-25-08	12:11 PM
------------------	---------	----------

Relinquished by: Alfred L. L.

Relinquished by:	11-1-98	Received by:
<i>[Signature]</i>		<i>[Signature]</i>

Relinquished by:		1/11/11	11:00
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acquired by: Weyland

Frequency of:	Year	1960-1969	1970-1979	1980-1989	1990-1999	2000-2009	2010-2019	2020-2029	2030-2039	2040-2049	2050-2059	2060-2069	2070-2079	2080-2089	2090-2099	2100-2109	2110-2119	2120-2129	2130-2139	2140-2149	2150-2159	2160-2169	2170-2179	2180-2189	2190-2199	2200-2209	2210-2219	2220-2229	2230-2239	2240-2249	2250-2259	2260-2269	2270-2279	2280-2289	2290-2299	2300-2309	2310-2319	2320-2329	2330-2339	2340-2349	2350-2359	2360-2369	2370-2379	2380-2389	2390-2399	2400-2409	2410-2419	2420-2429	2430-2439	2440-2449	2450-2459	2460-2469	2470-2479	2480-2489	2490-2499	2500-2509	2510-2519	2520-2529	2530-2539	2540-2549	2550-2559	2560-2569	2570-2579	2580-2589	2590-2599	2600-2609	2610-2619	2620-2629	2630-2639	2640-2649	2650-2659	2660-2669	2670-2679	2680-2689	2690-2699	2700-2709	2710-2719	2720-2729	2730-2739	2740-2749	2750-2759	2760-2769	2770-2779	2780-2789	2790-2799	2800-2809	2810-2819	2820-2829	2830-2839	2840-2849	2850-2859	2860-2869	2870-2879	2880-2889	2890-2899	2900-2909	2910-2919	2920-2929	2930-2939	2940-2949	2950-2959	2960-2969	2970-2979	2980-2989	2990-2999	3000-3009	3010-3019	3020-3029	3030-3039	3040-3049	3050-3059	3060-3069	3070-3079	3080-3089	3090-3099	3100-3109	3110-3119	3120-3129	3130-3139	3140-3149	3150-3159	3160-3169	3170-3179	3180-3189	3190-3199	3200-3209	3210-3219	3220-3229	3230-3239	3240-3249	3250-3259	3260-3269	3270-3279	3280-3289	3290-3299	3300-3309	3310-3319	3320-3329	3330-3339	3340-3349	3350-3359	3360-3369	3370-3379	3380-3389	3390-3399	3400-3409	3410-3419	3420-3429	3430-3439	3440-3449	3450-3459	3460-3469	3470-3479	3480-3489	3490-3499	3500-3509	3510-3519	3520-3529	3530-3539	3540-3549	3550-3559	3560-3569	3570-3579	3580-3589	3590-3599	3600-3609	3610-3619	3620-3629	3630-3639	3640-3649	3650-3659	3660-3669	3670-3679	3680-3689	3690-3699	3700-3709	3710-3719	3720-3729	3730-3739	3740-3749	3750-3759	3760-3769	3770-3779	3780-3789	3790-3799	3800-3809	3810-3819	3820-3829	3830-3839	3840-3849	3850-3859	3860-3869	3870-3879	3880-3889	3890-3899	3900-3909	3910-3919	3920-3929	3930-3939	3940-3949	3950-3959	3960-3969	3970-3979	3980-3989	3990-3999	4000-4009	4010-4019	4020-4029	4030-4039	4040-4049	4050-4059	4060-4069	4070-4079	4080-4089	4090-4099	4100-4109	4110-4119	4120-4129	4130-4139	4140-4149	4150-4159	4160-4169	4170-4179	4180-4189	4190-4199	4200-4209	4210-4219	4220-4229	4230-4239	4240-4249	4250-4259	4260-4269	4270-4279	4280-4289	4290-4299	4300-4309	4310-4319	4320-4329	4330-4339	4340-4349	4350-4359	4360-4369	4370-4379	4380-4389	4390-4399	4400-4409	4410-4419	4420-4429	4430-4439	4440-4449	4450-4459	4460-4469	4470-4479	4480-4489	4490-4499	4500-4509	4510-4519	4520-4529	4530-4539	4540-4549	4550-4559	4560-4569	4570-4579	4580-4589	4590-4599	4600-4609	4610-4619	4620-4629	4630-4639	4640-4649	4650-4659	4660-4669	46
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1	10/1/2013	WEEK 1	Completed by:
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**Relinquished by:**

Relinquished by:	Received by:
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Reinquished by: \_\_\_\_\_

**Relinquished by:**

Relinquished by:	Received by:
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Relinquished by: \_\_\_\_\_

LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

PAGE:

of

01/2005

## PROJECT INFORMATION

Case No. **E08-07213**Project **PVSC MONITORING**

<b>Customer</b> SunBrite Dye Co., Inc.	<b>P.O. #</b>
<b>Contact</b> John Sabo	<b>Received</b> 6/25/2008 13:00
<b>E-Mail</b> ENVIRO43@aol.com <input type="checkbox"/> EMail EDDs	<b>Verbal Due</b> 7/10/2008
<b>Phone</b> (973) 633-5426 <b>Fax</b>	<b>Report Due</b> 7/17/2008
<b>Report To</b>	<b>Bill To</b>
35 8th St.	Enviro-Comp
Passaic, NJ 07055	P.O. Box 3457
	Wayne, NJ 07474
Attn: John Sabo	Attn: John Sabo
<b>Report Format</b> <b>Result Only</b>	
<b>Additional Info</b> <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA	

<u>Lab ID</u>	<u>Client Sample ID</u>	<u>Depth Top / Bottom</u>	<u>Sampling Time</u>	<u>Matrix</u>	<u>Unit</u>	<u># of Containers</u>
07213-001	01	n/a	6/24/2008@09:00	Aqueous	ug/L	1

<u>Sample #</u>	<u>Tests</u>	<u>Status</u>	<u>QA Method</u>
001	Zinc - Zn	Run	200.8

## INTEGRATED ANALYTICAL LABORATORIES, LLC

## SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

07213

CLIENT:

ECT

COOLER TEMPERATURE: 2° - 6°C: ☒ ( See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VOs
- ☒ Labels intact/correct
- ☒ pH Check (exclude VOs)<sup>1</sup>
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time<sup>1</sup>

☐ Sample to be Subcontracted

<sup>1</sup> All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

R

DATE

6/25/08

CORRECTIVE ACTION REQUIRED:

YES

(SEE BELOW)

NO

CLIENT NOTIFIED:

YES

Date/ Time:

NO

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

ES

DATE

6/25

REV 02/05

## Laboratory Custody Chronicle

IAL Case No.

**E08-07213**Client SunBrite Dye Co., Inc.Project PVSC MONITORINGReceived On 6/25/2008@13:00

Department: Metals

Zinc - Zn

07213-001 Aqueous

Prep. Date

7/ 1/08

Analyst

Lisa

Analysis Date

7/ 2/08

Analyst

Helge

Review and Approval:





COMPANY NAME *SanBrite Dye Co, Inc.*  
MONTH

*June 2008*

PARAMETER	SAMPLE DATE	SAMPLE RESULT	SAMPLE DATE	SAMPLE RESULT	SAMPLE DATE	SAMPLE RESULT	SAMPLE DATE	SAMPLE RESULT	SAMPLE DATE	SAMPLE RESULT	SAMPLE DATE	SAMPLE RESULT	SAMPLE DATE	SAMPLE RESULT	SAMPLE DATE	SAMPLE RESULT	SAMPLE DATE	SAMPLE RESULT
CADMIUM																		
CHROMIUM																		
COPPER																		
LEAD																		
MERCURY																		
SILVER																		
NICKEL																		
ZINC																		
CYANIDE-T																		
CYANIDE-A																		
PHC																		
TOTAL METALS																		
TTO																		
<i>Sulf:05</i>																		

*Industrial Dept*  
*per Input*  
*JUL 2008*

*13031-2040*  
*178192021222*  
*178192021222*

*6/23/08 1171*  
*62-468-0102*